



Texas Department of Public Safety Purchase Order

P.O. Date: 4/24/2018

Blanket Order Number

405-19-P025414

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00002992
	1954379494500 WORLDWIDE ENVIRONMENTAL
	PRODUCTS
	1100 BEACON ST
	USA
	BREA, CA 92821-2936

State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

S H I P T O	Texas Department of Public Safety
	Finance - Accounts Payable - MSC 0130
	PO Box 4087
	Austin, TX 78773-0130
	US
	Email: apinvoices@dps.texas.gov
	(512) 424-2060
B I L L T O	Texas Department of Public Safety
	Finance - Accounts Payable - MSC 0130
	PO Box 4087
	Austin, TX 78773-0130
	US
	Email: apinvoices@dps.texas.gov
	(512) 424-2060

Solicitation (Bid) No.:		Payment Terms:						
		Shipping Terms:						
		Delivery Calendar Day(s) A.R.O.: 0						
Item # 1 Class-Item 938-76 Parts for repairs to Worldwide Analyzers. Not to exceed \$3,500.00. Period of Performance 9-1-2018 through 8-31-2019. - Region 1 (Irving) - Serial Number TX510015 - Region 4 (El Paso) - Serial Number TX640012 - Region 6 (Austin) - Serial Number TX540029								
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 2
Class-Item 938-76

Labor for repairs to Worldwide Analyzers. Not to exceed \$1,000.00. Period of Performance 9-1-2018 through 8-31-2019.

Cost Breakdown:

Service Fee, First 30 Minutes - \$200.00
Labor, Every Half-Hour after First Half-Hour - \$96.00

- Region 1 (Irving) - Serial Number TX510015
- Region 4 (El Paso) - Serial Number TX640012
- Region 6 (Austin) - Serial Number TX540029

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	JOB	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 3
Class-Item 430-33

Gas Cylinders containing High and Low Gases for Worldwide Analyzers. Not to exceed \$500.00. Period of Performance 9-1-2018 through 8-31-2019.

Cost Breakdown:

750-1072 - High Gas: \$42.44
750-1073 - Low Gas: \$42.44

- Region 1 (Irving) - Serial Number TX510015
- Region 4 (El Paso) - Serial Number TX640012
- Region 6 (Austin) - Serial Number TX540029

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 4

Per Worldwide Environmental Products Inc. attached quote dated March 29, 2018 . By acceptance of this purchase order, Vendor agrees that only DPS standard Terms & Conditions dated 11/02/17 apply to this order. Total Value of Contract shall not exceed \$5,000.00.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Change Order issued by Procurement and Contract Services. DPS reserves the right to terminate this Contract any time, in whole, or in part, without cost or penalty, by providing thirty (30) calendar days advance written notice of such termination to Contractor, DPS determines that such termination is in the best interest of the State.

Location requires controlled access. Contractors and sub-contractors will be required to submit to a Criminal History Background Check. Vendors will be required to meet the terms and conditions in section 25. Criminal History Background Checks' in the attached Texas Department of Public Safety Standard Terms and Conditions, dated 11/02/17.

Order of Precedence: 1. Purchase Order (PO) Number 405-19-P025414. 2. Worldwide Environmental Products Inc. attached quote as submitted to DPS. Vendor Instructions: 1. Remit to address as it appears on the Purchase Order (PO). 2. Invoices must include: Business name, remittance address, month of goods delivered or services provided and PO number 405-19-P025414. Listing of Regions - Region 1 (Irving) - Serial Number TX510015 - Region 4 (El Paso) - Serial Number TX640012 - Region 3 (Austin) - Serial Number TX540029

Contract Monitor:
Harold "Hank" Vice II
Tel: (512)424-7344
E-mail: harold.vice@dps.texas.gov

Vendor Contact:
Bill Delaney
Tel: (714)990-2700
E-mail: mdlaney@wep-inc.com

Contract Administrator:
Kristy Watts
Tel: (512)424-2448
E-mail: kristy.watts@dps.texas.gov

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 0.00

APPROVED

By: Kristy Watts

Phone#: (512) 424-2448

BUYER